


 RIGHT TO INFORMATION	 MAHATRANSCO Maharashtra State Electricity Transmission Co. Ltd. MAHARASHTRA STATE ELECTRICITY TRANSMISSION COMPANY LTD (CIN No.- U40109MH2005SGC153646)		
From:-The Executive Engineer Name of Office:- 400 KVR.S.Dn. New Koyna Office address:-A/p- Pimpli (Bk) , Tal-Chiplun, Dist: Ratnagiri - 415 604 Contact No:-8411001505 Email Id:-ee3140@mahatransco.in GST No.- 27AAECM2936N1Z2			


Ref: EE/400KV/RSDN/NK/T/no.140

Date:18/03/2025

TO WHOM SO EVER IT MAY CONCERN

(E-ENQUIRY)

- | | |
|--|---|
| 1. E-Enquiry No. | : -EE/400KV/RSDN/NK/T/no.140Dtd. 18/03/2025 |
| 2. Name of the work | : -Providing and fixing of MOG to ICT and TF at 400 KV RS Dn, New Koyna. |
| 3. Estimated cost | : -Rs.1,77,391/- (Including GST) |
| 4. E-Enquiry start date | : -18.03.2025 onwards. |
| 5. E-Enquiry end date | : -25.03.2025 @ 18:00 Hrs. |
| 6. Last date & time of submission | : -25.03.2025 @ 18:00 Hrs. |
| 7. Jurisdiction | : - Division. |
| 8. Name of Jurisdiction | : -400 KV RS Dn, New Koyna. |
| 9. Department | : -Technical department. |


Executive Engineer (I/C)
400 KV RS Dn, New Koyna



RIGHT TO
INFORMATION



**MAHARASHTRA STATE ELECTRICITY
TRANSMISSION COMPANY LTD**

(CIN No.- U40109MH2005SGC153646)



From:-**The Executive Engineer**

Name of Office:- **400 KVR.S.Dn. New Koyna**

Office address:-**A/p- Pimpli (Bk) , Tal-Chiplun, Dist: Ratnagiri - 415 604**

Contact No:-**8411001505**

Email Id:-**ee3140@mahatransco.in**

GST No.- **27AAECM2936N1Z2**

Ref: - **EE/EHV (O&M)/DN/KRD/T/No.140**


Dtd. 18/03/2025

E-ENQUIRY

Online quotations are invited for the works as detailed in Schedule 'A' enclosed herewith subject to following terms and conditions:-

1. **Name of work:** Providing and fixing of MOG to ICT and TF at 400 KV RS Dn, New Koyna.
2. **Estimated Cost:** - The estimated amount is **Rs.1,77,391/- (Including all Taxes)**
3. **Validity of Offer:** - The rates should be valid for 60 days from the date of receipt of the quotations.
4. **Due Date:** - The quotations should reach to this office on or before **25.03.2025 up to 18:00 Hrs.**
5. **Submission of Bills & Payments:** -100% payment will be made after receiving of bills in triplicate. Payment will be affected at Division level as per availability of funds.
6. **Security Deposit:** - You will have to pay the security deposit of **10%** of the order value within Seven days from the date of receipt of firm order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from a nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
7. The quotations not confirming to the specifications are likely to be rejected.
8. **Following attested documents should be attested with the quotation.**
 - 1) The Bidder should have valid Proof of PAN Registration Certificates.
 - 2) Valid electrical contractor's license along with associated Supervisor's License.
 - 3) The Bidder should provide proof of registration of firm under Bombay shop & Establishment Act.
 - 4) The Bidder should have Income Tax returns of the last financial year (i.e.2023-24).
 - 5) Certificate of performance of the work of replacement of MOG or other transformer accessories (i.e. bushing, Buchholz relay, PRV, OTI and WTI) from an authority not below the rank of Executive Engineer equal or above for amount of Rs. 1 Lakhs or above.
 - 6) The Bidder should submit Undertaking as per enclosed format in ANNEXTURE-I.
 - 7) The Bidder should submit Memorandum as per enclosed format in ANNEXTURE-II.
9. All required T&P / Manpower will be at your cost.
10. The bidder is expected to visit the site before purchasing / submitting the bid document.
11. The MSETCL, after acceptance of contract will not pay any extra charges for lead or any other reasons, in case the contractor is found later on to have misjudged as available.
12. The contractor must arrange all the transport of materials at site and include all such cost in the rates quoted by him for finished work. The contractor shall make his own arrangements for the transport of his materials.

13. A Schedule is included in the Enquiry document. It shall be definitely understood that the Company does not accept any responsibility for the correctness or completeness of this Schedule and this schedule is liable to alterations, omissions, deductions or additions at the discretion of the Executive Engineer, 400 KV RS Division, MSETCL, New Koyna, as set forth in the conditions of contract.
14. The rates quoted in the form of words by the bidder shall be taken as correct in case of dispute.
15. The Enquiry documents shall be written legibly and shall be free from eraser, overwriting or conversions of figures correction and where unavoidable shall be made by crossing out initialing, dating and rewriting.
16. The contract or any part thereof shall not be sublet without the written permission of the Executive Engineer, 400 KV RS Division, MSETCL, New Koyna.
17. The taxes should be quoted separately; otherwise, it will be presumed that your rates are inclusive of all taxes.
18. All the documents of this Enquiry Schedule "A" and other accompanying documents shall bear the authorized signature of the bidder, failing which the offer will be liable for rejection.
19. The bidder is in his own interest expected to visit the site of the work and acquaint himself with the site conditions and all other conditions which will affect the work.
20. It shall definitely be understood that the MSETCL Company does not accept any responsibility for correctness and completeness of the Schedule of quantities, attached herewith and these are subject to alteration at the discretion of the undersigned.
21. List of the similar works executed by the contractor elsewhere preferably with testimony from the concerned shall be attached with the documents if available.
22. The documents of an offer shall be written legibly and free from erasures, overwriting or conversion of figures corrections where unavoidable shall be made by crossing out, rewriting, initialing and dating.
23. Quotation which does not fulfil all or any of the above conditions or are incomplete in any respect is liable to be rejected.
24. The right to reject all or any of the quotation without assigning any reason, whatsoever for the rejection of any quotation or all the quotations or to place an order for full quantity or part thereof or to finalize the order on time preferred basis or to split the order quantity wise is reserved with the undersigned.
25. If the bidder has any doubt about the meaning of any portion of the enquiry conditions/specifications he should get it clarified from the office of the undersigned before submission of the offer.
26. All General /Technical / Commercial terms and conditions of the contract of the MSETCL Company are applicable to this contract.


Executive Engineer (I/C)
400 KV RS Dn, New Koyna

Copy s. w. r. to:

- 1) The Superintending Engineer EHV (O&M) Circle, Karad.

Copy to:


- 1) Dy EE (Office), New Koyna
- 2) F&A Manager O&M Circle, Karad
- 3) M/F.
- 4) T/F.

TERMS AND CONDITIONS

1. **Security Deposit:** - You should pay security deposit equivalent to 10% of the value of the order. Security Deposit is payable by (a) Cash (b) D.D. (c) Bank Guarantee from nationalized scheduled Bank. The S.D. will be refunded after satisfactory completion of the work.
2. **Penalty:** -If you fail to carry out the work in the stipulated time as mentioned above, you will be liable to pay penalty 1% per delayed day subject to maximum limit of 10% of the total value of the order.
3. **Submission of Bill & Payment of Bill:** -The bills for the work as per Schedule 'A' should be submitted in triplicate, in the name of Executive Engineer, 400KV RS Dn, New Koyana should be submitted to the concern S/Dn. In-charge. The concern S/Dn. In-charge should submit the bill along with logbook (in out entries with date & time, Kms, Fuel account, place of visit etc.) to this office. The contractor will be paid 100% payment of the bills, subject to any deductions against the contract after duly certified by the Company's Officer deputed /nominated in this behalf and within the reasonable period from the date of receipt of the satisfactory work completion report, through concerned Engineer-in-charge.
4. **Agreement:** -You have to execute Indemnity cum agreement bond on stamp paper of Rs.500/- in prescribed form (given in this enquiry) for your cost.
5. If the order is not executed completely and satisfactorily it will be treated as cancelled and the work will be got done from the departments/ outside agency even at higher rates and the difference in the rate will be recovered from your pending bills if any or from security deposit with company.
6. **Income Tax:** Income tax will be deducted @ 2% as per the rule on every monthly bill. Also, income PAN no. should be conveyed to this office. Further service Tax will be deducted at prevailing rate.
7. Notwithstanding anything stated here in, the Company's General Conditions of Contract shall be applicable to the contract, as far as they are applicable, in respect of this contract.
8. **JURISDICTION:**All disputes / differences arising under / out of / in connection with this contract shall be subject to the exclusive jurisdiction of Ratnagiri court only.
9. The undersigned reserves the right to accept or reject the order without assigning any reason thereof.

Thanking You.

Yours Faithfully,


Executive Engineer (I/C)
400 KV RS Dn, New Koyana


MAHARASTRA STATE ELECTRICITY TRANSMISSION CO. LTD.
E.H.V.(O&M) DIVISION, KARAD.

SCHEDULE – “A”

Sub: - Providing and fixing of MOG to ICT and TF at 400 KV RS Dn, New Koyana.

Sr no.	Description	Unit (Mtr./ Kg./ each)	Qty	Rate per Qty including GST in Rs.	Total amount Rs.
1	Supply & fitting of MOG for 105 MVA ICT unit	No.	7		
2	Supply & fitting of MOG for 25 MVA Transformer	No.	2		

Note:-The estimated amount is **Rs.1,77,391/- (Including all Taxes)**


Executive Engineer (I/C)
400 KV RS Dn, New Koyana

ANNEXURE – I

I/We hereby declare that I/We is/are participating in MSETCL's Tender/Enquiry.

As on submission of date of this tender/enquiry, I/We hereby declare that my firm/we is/are not debarred/ blacklisted by any Government/Semi- Government/Other Power Utilities, anywhere.

The above declaration is true to the best of my/our knowledge & belief.

I/We hereby agree that in case my firm/we are debarred/blacklisted by any Government/Semi-Government/ Other Power Utilities, anywhere, my/our order is liable for termination at any stage of order execution process & my firm/we shall be solely responsible for the consequences arising out of it.

Authorized Signatory
Seal of the firm

ANNEXURE-II

ON AGENCY LETTER HEAD

MEMORANDUM OF WORKS

Name of work : Providing and fixing of MOG to ICT and TF at 400 KV RS Dn, New Koyna.

Enquiry no.EE/400KV/RSDN/NK/T/no.140Dtd. 18/03/2025

Estimated Cost:-Rs.1,77,391/- (Including all Taxes)

This is to confirm that I have studied the tender specifications and description of items in detail, I have visited the site, made myself conversant with the site and working conditions.

Note:-

I am ready to execute the above prescribed work with:-

1. _____ % below (In words _____)

2. _____ At Par _____

of the estimated Cost.

I hereby undertake that, the rates quoted by us are inclusive of all taxes.

Dated:

Signature of Contractor:

Name:

Address:

.....

.....

AGREEMENT FORM

This agreement made at _____ on the date of _____ between _____ hereinafter called 'The Contractor' which expression shall unless excluded by or repugnant to the context include its successors or permitted assigns of the one part and the Maharashtra State Electricity Transmission Co. Ltd. (hereinafter called 'The Company' which expression shall unless excluded by or repugnant to the context include its successors and assigns) of the other part.

Whereas **The Executive Engineer, 400KV RS Dn, New Koynaof Maharashtra State Electricity Transmission Co. Ltd.** invited tenders according to the power held by him as per rules -----

-----, in accordance with the plans and specifications annexed there to and WHEREAS the said bid was accepted by the Maharashtra State Electricity Transmission Co. Ltd. under the LOA / Work Order No. _____ dated _____ placed with the said contractor on the terms and condition specified in the tender & aforesaid work letter of the Company and on the conditions of the contract as specified in the tender.

NOW THIS AGREEMENT witnesses and it is hereby agreed and declared as under:

- 1) In consideration of the value of the work (contract) Viz. ₹. _____ (₹. _____) placed with contractor on the terms and conditions specified in this contract the contractor hereby covenants with the company that he shall and will duly provide and execute the work and shall perform all other works and things in this contract mentioned and described or which are implied there from or may reasonably be necessary for the completion of the said work within and at the time & in manner and subject to the terms & conditions and stipulations contained in this contract and the Company shall pay to the contractor all the sums of money as and when become due and payable under provisions of contract.
- 2) The Contractor shall undertake for -----as per specification and bid accepted by the company vide letter No. _____ and will complete the same in the stipulated period in accordance with the plans and specifications and conditions in the bid & specification.
- 3) The contractor shall complete the work as per the terms and conditions specified in the company letter No. _____ dated _____.
- 4) The Contractor shall indemnify the company for all claims of injury caused to any person whether workman or not while in or upon the works or the site and the Company shall not be bound to defend claim brought under the Workmen's Compensation Act and the contractor shall be liable for any such claims.
- 5) The Company's aforesaid letter along with tender submitted by the contractor along with the plans and specifications and contractor's acceptance letter No. _____ The said papers has listed below are signed by: 14

1) Shri.

2) Shri.

3) Shri.

for and on behalf of the contractor and **The Executive Engineer, 400kV R. S. Dn. New Koyna** on behalf of Company.

List of Documents forming the Schedule hereto.

a) The letter of acceptance b) Bid form c) Conditions of contract. d) Form of agreement

e) Scope of Work

f) Bill of quantities i.e. Schedule 'A'

IN WITNESS THEREOF the parties hereto have signed this agreement on the date respectively mentioned against their signature. Signed and delivered by.

1. Shri. 1.

2. Shri. 2.

In presence of

1. Shri. 1.

2. Shri. 2.

Duly constituted attorney for signing on behalf of MSETCL

Signed and delivered by: **The Executive Engineer, 400KV RS Dn, New Koyna.**

For & behalf of company

In presence of

1. Shri.

2. Shri.

**Executive Engineer (I/C)
400KV RS Dn, New Koyna**